

Appendix M

SOP for Site Inspection and Enforcement of Post-construction Storm Water Control Measures

STREETS/STORM DRAIN – Detention Ponds

1. Preparation:

- a. Remove any sediment and trash off grates.**
- b. Do a visual inspection to make sure grates are in good shape and everything is in good working order.**
- c. Pull grates, inspect inside of basin.**

Process:

- d. Start cleaning by using backhoe to remove silt and sediment off the bottom and try to keep anything from going downstream.**
- e. Put all sediment into a dump truck.**

Clean-up:

- f. After cleaning basins, clean off the concrete pads.**
- g. Make sure they are swept up and clean.**
- h. Haul to and dump trucks in the landfill.**

Documentation:

- i. Keep logs of number of detention ponds cleaned.**
 - j. Record the amount of waste collected.**
- c. Keep any notes or comments on any problems.**